

Message

From: Moncavage, Carissa [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=C95C8A8230CA409E86CF22EC30E1666B-MONCAVAGE,]
Sent: 9/30/2021 3:29:34 PM
To: Audette, Kristen (DGS) [kristen.audette@dc.gov]
CC: Stephens, Shana [Stephens.Shana@epa.gov]
Subject: RE: DDOT - Permit Request for Signatory - Database Issue

Hi Kristen,

It looks like the issue with DCR05J00L, **Nonresponsive based on revised scope** has been resolved. However, when I was looking into this I noticed that the NOIs incorrectly list pollutants causing impairment for Hickey Run. As a result, ICIS shows that you are required to conduct impaired waters monitoring for some pollutants that you would otherwise not be required to monitor. You will need to submit a "change NOI form" to correct these errors. Specifically DCR05J00L and **Nonresponsive based on revised scope** both discharge to Hickey Run and ICIS shows that both have impaired waters monitoring requirements for 8 pollutants which is incorrect. It should only be 2 pollutants that you need to monitor for, total residual chlorine and dissolved oxygen.

To summarize:

Hickey Run has TMDLs for E.coli, chlordane, DDE, PAH 1,2,3, PBCs, and TSS

Hickey Run is on the 303(d) impairment list for: total residual chlorine and dissolved oxygen. There are no TMDLs for these two pollutants so you will need to monitor.

Nonresponsive based on revised scope

My apologies for the inconvenience. Please don't hesitate to call if you have any questions.

Thanks,
Carissa

Carissa Moncavage
NPDES Permits Section
Clean Water Branch
U.S. EPA Region 3, Water Division
(215) 814-5798
(pronouns: she/her - *why it's important*)

From: Audette, Kristen (DGS) <kristen.audette@dc.gov>
Sent: Monday, August 30, 2021 5:22 PM
To: Moncavage, Carissa <Moncavage.Carissa@epa.gov>
Subject: Re: DDOT - Permit Request for Signatory - Database Issue

Ok. Thanks

Sent from my iPhone

On Aug 30, 2021, at 4:25 PM, Moncavage, Carissa <Moncavage.Carissa@epa.gov> wrote:

CAUTION: This email originated from outside of the DC Government. Do not click on links or open attachments unless you recognize the sender and know that the content is safe. If you believe that this email is suspicious, please forward to phishing@dc.gov for additional analysis by OCTO Security Operations Center (SOC).

Bummer! I was really hoping it was. Okay, I'll look into it and get back to you.

Carissa Moncavage

NPDES Permits Section
Clean Water Branch
U.S. EPA Region 3, Water Division
(215) 814-5798
(pronouns: she/her - [why it's important](#))

From: Audette, Kristen (DGS) <kristen.audette@dc.gov>

Sent: Monday, August 30, 2021 4:06 PM

To: Moncavage, Carissa <Moncavage.Carissa@epa.gov>

Cc: Poole, Clarissa <Poole.Clarissa@epa.gov>; Stephens, Shana <Stephens.Shana@epa.gov>; Thomas, John P. (DDOT) <john.pthomas@dc.gov>

Subject: RE: DDOT - Permit Request for Signatory - Database Issue

Good catch. Just tried again. It looks like that is not the issue 😊

Kristen Audette
Facility Management Division
Department of General Services
2000 14th Street NW, 8th Floor
Washington, DC 20009
202-679-5872 (cell)
508-581-7774 (personal)
kristen.audette@dc.gov
www.dgs.dc.gov

<image001.png>

From: Moncavage, Carissa <Moncavage.Carissa@epa.gov>

Sent: Monday, August 30, 2021 3:51 PM

To: Audette, Kristen (DGS) <kristen.audette@dc.gov>

Cc: Poole, Clarissa <Poole.Clarissa@epa.gov>; Stephens, Shana <Stephens.Shana@epa.gov>; Thomas, John P. (DDOT) <john.pthomas@dc.gov>

Subject: RE: DDOT - Permit Request for Signatory - Database Issue

CAUTION: This email originated from outside of the DC Government. Do not click on links or open attachments unless you recognize the sender and know that the content is safe. If you believe that this email is suspicious, please forward to phishing@dc.gov for additional analysis by OCTO Security Operations Center (SOC).

Hi Kristen,

At first glance of the screen shot it looks like there is the letter "O" where zeros should be. All the "O's" in the permit tracking numbers (DCR05J00L, Response based on revised scope...etc) should be the number zero. Try that first to see if it works. If not, then I'll do a little digging.

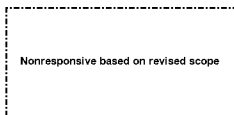
Carissa Moncavage
NPDES Permits Section
Clean Water Branch
U.S. EPA Region 3, Water Division
(215) 814-5798
(pronouns: she/her - [why it's important](#))

From: Audette, Kristen (DGS) <kristen.audette@dc.gov>
Sent: Monday, August 30, 2021 3:33 PM
To: Moncavage, Carissa <Moncavage.Carissa@epa.gov>
Cc: Poole, Clarissa <Poole.Clarissa@epa.gov>; Stephens, Shana <Stephens.Shana@epa.gov>; Thomas, John P. (DDOT) <john.pthomas@dc.gov>
Subject: DDOT - Permit Request for Signatory - Database Issue

Hi Carissa,

The Signatory for D.C. DDOT, John Stokes is having issues requesting access for 4 **approved** permits (list below). Note, these permits were renewals. He keeps getting error message: "Permit ID not available for reporting I net DMR". Can you please advise?

Screenshots of active permits and error message are attached.



- DCR05J00L

Kristen Audette
Facility Management Division
Department of General Services
2000 14th Street NW, 8th Floor
Washington, DC 20009
202-679-5872 (cell)
508-581-7774 (personal)
kristen.audette@dc.gov
www.dgs.dc.gov

<image001.png>

From: Audette, Kristen (DGS)
Sent: Wednesday, July 28, 2021 10:24 AM
To: Moncavage, Carissa <Moncavage.Carissa@epa.gov>
Cc: Poole, Clarissa <Poole.Clarissa@epa.gov>; Stephens, Shana <Stephens.Shana@epa.gov>
Subject: RE: Indicator and Impaired Waters Monitoring

Thank you, Carissa!

Kristen Audette
Program Analyst
Facility Management Division
Department of General Services

2000 14th Street NW, 8th Floor
Washington, DC 20009
202-679-5872 (cell)
508-581-7774 (personal)
kristen.audette@dc.gov
www.dgs.dc.gov

<image001.png>

From: Moncavage, Carissa <Moncavage.Carissa@epa.gov>
Sent: Wednesday, July 28, 2021 10:15 AM
To: Audette, Kristen (DGS) <kristen.audette@dc.gov>
Cc: Poole, Clarissa <Poole.Clarissa@epa.gov>; Stephens, Shana <Stephens.Shana@epa.gov>
Subject: RE: Indicator and Impaired Waters Monitoring

CAUTION: This email originated from outside of the DC Government. Do not click on links or open attachments unless you recognize the sender and know that the content is safe. If you believe that this email is suspicious, please forward to phishing@dc.gov for additional analysis by OCTO Security Operations Center (SOC).

Hi Kristen,

You are correct, there is a TMDL for pH and I don't have any reason to believe monitoring for pH is necessary for your facility at this time. However, monitoring for pH will be required for indicator monitoring. I will see to it that the impaired waters monitoring for pH is removed.

Thanks for letting us know.

Regards,
Carissa

From: Audette, Kristen (DGS) <kristen.audette@dc.gov>
Sent: Tuesday, July 27, 2021 3:56 PM
To: Poole, Clarissa <Poole.Clarissa@epa.gov>
Cc: EMI DC Stormwater <DCstormwater@tetrattech.com>; Sara Mcgarity <sara.mcgarity@tideh2o.net>
Subject: Indicator and Impaired Waters Monitoring

Hi Clarissa,

Nonresponsive based on revised scope

Thank you

Kristen Audette
Program Analyst
Facility Management Division
Department of General Services
2000 14th Street NW, 8th Floor

Washington, DC 20009
202-679-5872 (cell)
508-581-7774 (personal)
kristen.audette@dc.gov
www.dgs.dc.gov

<image001.png>